

PR615- Requisition Lookup screen (Purchase Order View)

## Introduction

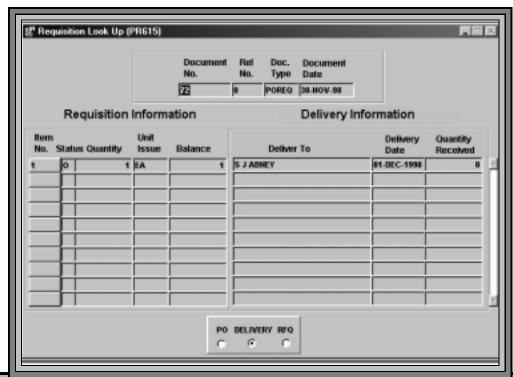
This procedure describes how a user can view the RFQ, purchase order and delivery information associated with a requisition.

Field Name	Description	Attributes	Derivation Source	Query Field	Mapping	
DOC NO	This field lists the requisition document number.	Optional	Entered by user	Υ	N	
REL NO	This field describes the release number of the requisition.	Optional	Entered by user	Υ	N	
DOC TYPE	This field indicates the type of document. POREQ is the only valid entry for this field.	Optional	Entered by user	Y	N	
DOCUMENT DATE	This field displays the date that the requisition was created.	Optional	Entered by user	Υ	N	
REQUISITION INFORMATION:						
ITEM NO.	This field lists the line item number found on the requisition.	Derived	System generated	N	N	

Field Name	Description	Attributes	Derivation Source	Query Field	Mapping
STATUS	This field lists the line item status found on the requisition.	Derived	System generated	N	N
QUANTITY	This field lists the requested quantity for the requisition line item.	Derived	System generated	N	N
UNIT ISSUE	This field lists the unit of issue for the requested line item.	Derived	System generated	N	N
BALANCE	This field lists the outstanding balance left on the original requisition quantity.	Derived	System generated	N	N
PURCHASE OR	DER INFORMATION:				
DOC NO	This field lists the purchase order document number that was based on the associated requisition.	Derived	System generated	N	N
REL NO	This field lists the purchase order release number that was based on the associated requisition.	Derived	System generated	N	N
ITEM NO	This field lists the purchase order item number that was based on the associated requisition.	Derived	System generated	N	N
CHANGE NO	This field lists the purchase order change order, if one exists, for the associated requisition.	Derived	System generated	N	N
QUANTITY	This field lists the purchase order quantity based on the associated requisition.	Derived	System generated	N	N
UNIT ISSUE	This field lists the unit of issue described for the line item based on the associated requisition.	Derived	System generated	N	N
FIN	This field displays a "Y" if the purchase order has been fully approved by a contracting officer, and an "N" if it still needs additional approval before marked as final.	Derived	System generated	N	Ν
РО	Selecting this radio button will display the purchase order information for the related requisition.	Derived	System generated	N	N

Field Name	Description	Attributes	Derivation Source	Query Field	Mapping
DELIVERY	Selecting this radio button will display the delivery information for the related requisition.  Note: Further detail is shown on page 4.	Derived	System generated	N	N
RFQ	Selecting this radio button will display the (RFQ), request for quotation, information for the related requisition.  Note: Further detail is shown on page 6.	Derived	System generated	N	N

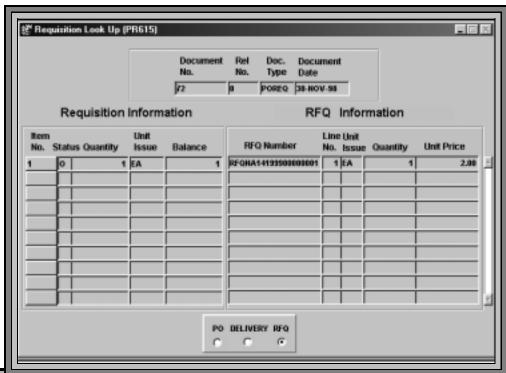
## PR615- Requisition Lookup screen (Delivery InformationView)



Field Name	Description	Attributes	Derivation Source	Query Field	Mapping	
DOC NO	This field lists the requisition document number.	Optional	Entered by user	Y	N	
REL NO	This field describes the release number of the requisition.	Optional	Entered by user	Y	N	
DOC TYPE	This field indicates the type of document. POREQ is the only valid entry for this field.	Optional	Entered by user	Y	N	
DOCUMENT DATE	This field displays the date that the requisition was created.	Optional	Entered by user	Y	N	
REQUISITION INFORMATION:						
ITEM NO.	This field lists the line item number found on the requisition.	Derived	System generated	N	N	
STATUS	This field lists the line item status found on the requisition.	Derived	System generated	N	N	

Field Name	Description	Attributes	Derivation Source	Query Field	Mapping
QUANTITY	This field lists the requested quantity for the requisition line item.	Derived	System generated	N	N
UNIT ISSUE	This field lists the unit of issue for the requested line item.	Derived	System generated	N	N
BALANCE	This field lists the outstanding balance left on the original requisition quantity.	Derived	System generated	N	N
DELIVERY INFO	ORMATION:				
DELIVER TO	This field lists the name of the delivery person listed on the requisition.	Derived	System generated	N	N
DELIVERY DATE	This field lists the date of delivery for the line item listed on the requisition.	Derived	System generated	N	N
QUANTITY RECEIVED	This field lists the quantity received for the purchase requisition line item.	Derived	System generated	N	N
РО	Selecting this radio button will display the purchase order information for the related requisition.  Note: Further detail is shown on	Derived	System generated	N	N
	page 1.				
DELIVERY	Selecting this radio button will display the delivery information for the related requisition.	Derived	System generated	N	N
RFQ	Selecting this radio button will display the (RFQ), request for quotation, information for the related requisition.	Derived	System generated	N	N
	Note: Further detail is shown on page 6.				

## PR615- Requisition Lookup screen (RFQ View)



Field Name	Description	Attributes	Derivation Source	Query Field	Mapping
DOC NO	This field lists the requisition document number.	Optional	Entered by user	Y	Ν
REL NO	This field describes the release number of the requisition.	Optional	Entered by user	Y	N
DOC TYPE	This field indicates the type of document. POREQ is the only valid entry for this field.	Optional	Entered by user	Υ	Ν
DOCUMENT DATE	This field displays the date that the requisition was created.	Optional	Entered by user	Y	N
REQUISITION INFORMATION:					
ITEM NO.	This field lists the line item number found on the requisition.	Derived	System generated	N	N
STATUS	This field lists the line item status found on the requisition.	Derived	System generated	N	N

Field					Mapping
Name	Description	Attributes	Derivation Source	Query Field	11 8
QUANTITY	This field lists the requested quantity for the requisition line item.	Derived	System generated	N	N
UNIT ISSUE	This field lists the unit of issue for the requested line item.	Derived	System generated	N	N
BALANCE	This field lists the outstanding balance left on the original requisition quantity.	Derived	System generated	N	N
RFQ INFORMAT	TION:				
RFQ NUMBER	This field lists the RFQ number for the associated requisition.	Derived	System generated	N	N
LINE NO.	This field lists the RFQ item number that was based on the associated requisition.	Derived	System generated	N	Ν
UNIT ISSUE	This field lists the RFQ unit of issue based on the associated requisition.	Derived	System generated	N	N
QUANTITY	This field contains the quantity listed on the RFQ for the requisition line item.	Derived	System generated	N	Z
UNIT PRICE	This field lists the unit price listed on the RFQ for the requisition line item.	Derived	System generated	N	N
РО	Selecting this radio button will display the purchase order information for the related requisition.	Derived	System generated	N	Z
	Note: Further detail is shown on page 1.				
DELIVERY	Selecting this radio button will display the delivery information for the related requisition.	Derived	System generated	N	N
	Note: Further detail is shown on page 4.				
RFQ	Selecting this radio button will display the delivery information for the related requisition.	Derived	System generated	N	N